GOVERNMENT OF TELANGANA ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.5,500/- towards printing of Letter heads/Visiting cards for the use of Secretary to Government, Industries & Commerce Department, Hyderabad – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 70.

<u>Dated:05-03-2015.</u> Read the followings:-

- 1. G.O.Ms.No.148, Fin. & Plg. (FW Admn.I TFR) Dept., dt.31.03.2010.
- 2. From M/s. Apurva Enterprises, Hyderabad Bill No.1987, Dt: 13/2/14.
- 3. G.O.Rt.No.47, Ind. & Com (OP) Department., Dated: 22.08.2014.
- 4. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
- 5. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,500/-(Rupees Five thousand five hundred only) to M/s.Apurva Enterprises, Hyderabad towards printing of Letter heads/Visiting cards for the use of Secretary to Government, Industries & Commerce Department, Hyderabad during the financial year 2014 – 2015.

- 2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services 090 Secretariat SH (07) Industries and Commerce Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Apurva Enterprises, Hyderabad, and credit the same into their A/c. No.456101010035020, Union Bank of India, Asifnagar Branch, Hyderabad.
- 4. This order issue with the concurrence of Finance (EBS-VII) Department vide U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

То

M/s. Apurva Enterprises,

182/D Vengalrao nagar, Ameerpet, Hyderabad
The Industries & Commerce (OP) Department,
The Deputy Pay & Accounts Office, Telangana Secretariat, Branch,
Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER